

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 2		
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0103		3. Effective Date 2000SEP14		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 e-mail address: WITTM@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LOUIS J. HANSEN ENT INC 5105 W ROOSEVELT RD CICERO IL 60650-1315 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
Code 1EE60 Facility Code			9. Discount For Prompt Payment				
11. Ship To/Mark For SEE SCHEDULE			12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Item 12		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:				
15A. Item No. SEE SCHEDULE			15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price				
15C. Quantity			15D. Unit				
15E. Unit Price			15F. Amount				
Contract Expiration Date: 2004DEC31			15G. Total Amount Of Contract \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0103 MOD/AMD	Page 2 of 2
Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A ONE YEAR IDIQ WITH FOUR (4) ONE YEAR OPTIONS FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO
0001	PERIPHERAL SEAL TUBE, MEDIUM	6665-00-179-4350	136-42-1311
0002	PERIPHERAL SEAL TUBE, SMALL	6665-00-916-1743	136-42-849

2. THE ORDERING PERIODS ARE AS FOLLOWS:

OP 1:	AWARD DATE - 31 DECEMBER 2000
OP 2:	01 JANUARY 2001 - 31 DECEMBER 2001/OPTION 1
OP 3:	01 JANUARY 2002 - 31 DECEMBER 2002/OPTION 2
OP 4:	01 JANUARY 2003 - 31 DECEMBER 2003/OPTION 3
OP 5:	01 JANUARY 2004 - 31 DECEMBER 2004/OPTION 4

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-00-D-0103 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-00-R-0153 ARE ATTACHED AS PAGE 2A.
4. FIRST ARTICLE IS REQUIRED FOR BOTH CLINS 0001 AND 0002.
5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.
6. GOVERNMENT ACCEPTANCE OF TOOLING SHALL OCCUR AFTER GOVERNMENT ACCEPTANCE OF FIRST ARTICLE REPORTS ON SAMPLE SEAL TUBES OF EACH SIZE, MADE FROM PRODUCTION TOOLING. SEE PARA 5.2 OF STATEMENT OF WORK, ATTACHMENT 0002 OF SOLICITATION DAAE20-00-R-0153.
7. THE FOLLOWING CLAUSE IS HEREBY INCORPORATED INTO THIS CONTRACT:
- FAR 52.245-17 SPECIAL TOOLING (DEC 1989)
8. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0153, INCLUDING AMENDMENTS 0001, 0002, 0003, 0004, 0005 AND LETTER AMENDMENT 0006 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 007 ***